

Receiving Report

Date: 13/1/23

Batch No: M126416

Supplier: CANL

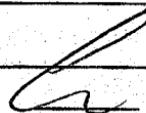
Dart P/O: 20605

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: DAS Yes No N/A
 QC6 Inspection: 16 989 Block 19 N/A
 Work Order

Discrepancies

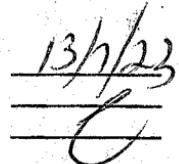
Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/1/23

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Tuesday, July 23, 2013 12:44:26 PM

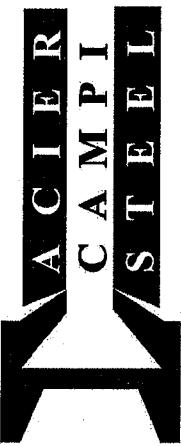
All amounts are calculated in domestic currency.

All Vendors PO ID PO220605 Receipt Dates from 7/23/2013 to 7/23/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase- Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-CAM002	Campi Steel	7/22/2013	7/23/2013	1.0000	\$213.93	0.0000	0	\$213.93
PO220605	1	P2013027	71900-90							
			Flat Aluminum bar							
			6061-T6 1 1/2" x 10"							
			m126416							
Total Received Quantity: 1.0000 Total Qty to Inspect (PO U/M): 0.0000 Total Reject Quantity: 0.0000 Total Receipt Value: \$213.93 Total Balance Due Quantity: 0.0000										

Put material into stock.
 Open J-Hangers - were met to go on WO
 Cranked -

RECEIVED JUL 22 2013



1993 / 2013
DEPUIS - SINCE
Merci ! Thank you!

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU À / SOLD TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N° PO20605	VEND./SALES M. V	CODE CLIENT / CUST. CODE DAER	TERMS / TERMS NET 30 JOURS
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION
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FACTURE INVOICE	N° 282943	PAGE N° 001
DATE	23/07/13	
BON DE LIVRAISON PACKING SLIP	N° 2118563	
DATE DE LIVRAISON DELIVERY DATE	23/07/13	

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1	1	FLAT ALU 6061-T6 1 1/2" X 10" 1 X 48" HEAT# 0113064	1.00	225.000		225.00

* Unité de mesure : **CLB** Carré (100) pieds | **CPI** Carré (100) pieds | **PI** Pied Carré | **PC** Pied Carré | **Foot**

Unité de mesure : **CLB** Carré (100) pieds | **CPI** Carré (100) pieds | **PI** Pied Carré | **PC** Pied Carré | **Foot**

POIDS TOTAL
TOTAL WEIGHT

1

SOUS-TOTAL
SUB TOTAL

225.00

T.R.S.
G.S.T.

0.00

T.V.Q.
G.S.T.

29.25

TOTAL
254.25

CONDITIONS :

LES MATERIAUX VIVENT ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE **JACHER CAMP INC.**. JUSQU'A PARFAIT PAYEMENT COMPLÈT ENCAISSE. • LES GARANTIES DE QUALITÉ DU MATERIEL EST LA même que celle du FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE PAYÉ DANS LES 30 JOURS ENTRAINANT DES FRAIS DE 2% PAR MOIS (24%) PAR ANNÉE QU'IL ACCEPTE DE PAYER. • TOUTE FAUTE D'EXPÉDITION UNIFLU (VALISE) DANS LES 30 JOURS ENTRAINANT LA DÉCLARATION D'ARRIVAGE, LA DÉCLARATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGÉE, ATTRAPEE OU COUPÉE NE PEUT ÊTRE RETOURNÉE. • AU CAS UN RETOUR DE MARCHANDEUSE SE RAISONNANT, IL FAUT PRESENTER UN JUSTIFICATIF DE MAINTENANCE DE 25%.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

PRÉPARÉ PAR/PREPARED BY **VÉRIFIÉ PAR / VERIFIED BY** **HÉURE / TIME**

12345

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

C A M P I **V a c a t i e r** S35, boulevard du Havre Val-d'Or (Québec) (Centreville)

DISTRIBUTEUR D'ACHETER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

TÉLÉPHONE : 450 377-4248 **MONTRÉAL :** 514 336-4248
FAX : 450 377-5696 **FAX :** 514 336-4246

MS. B. 1. 1

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

MDA A / SOLD TO:
643-632-5208

EXPÉDIEZ A / SHIP TO:

COMMUNIQUE
ORDER

COMMANDE N° 218563
ORDER

DART AEROSPACE LTD
1170 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

MART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 4V2

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# DE COMMANDE / YOUR PO#	VEND./SALESM.	CODE CLIENT / COST CODE	EXPIRE DATE / EXP. DATE	TERMS / TERMS	REMARKS / REMARKS	PAGE #
120605	U	DAER	12-345	NET 30 JOURS	2R	00

COMMANDE	EXPÉDIE	POIDS	Prix	MONTANT
DOUE DE PRODUIT				

	PODS TOTAL	1
	TOTAL WEIGHT	
Measure : CLB Can times		
Measure : CPI Handled pounds		
Measure : Centiles		
Measure : UN Handed feet		
Measure : White		
Pied Foot		
PC Pied Square foot		

ГОСТ Р ИСО/МЭК ИСО 9001:2015

Certificate of Mill Test Results

BL-PBC-832748-001
225-003
Pg 1/1

P.O. Box 56777
We certify that this is a true copy of the report
formulated by the producer of the material, or data
resulting from tests made in approved lab.

SCH
SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

**CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS**

Customer Number:	166797
Customer Name:	3

CERTIFICATION
ASTM-B221-12 Stand/Continuous
MANUFACTURER
AMIS-QDA-2008

Date Received: PL0744
Date of Report: 1/17/2013
Customer No: 6061-T6511E
Customer Name: PL 1.500 x 10.030

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification
revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the
description, and that samples representative of the material met the composition limits and had the mechanical properties shown.
SCH extrusions are manufactured in the USA.

Mechanical Properties

Test	Test Date	Ultimate Tensile Strength (ksi)	Yield Strength (ksi)	Percent Elongation
1	01/17/13	49.2	47.7	14.3

Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mo	Cr	Zn	Ti	Al	Others	Total	Melt Source
6061	6061	0.72	0.35	0.30	0.09	0.05	0.10	0.06	0.02	97.51	0.05	0.15	United States of America

Print Date: 1/17/2013

John J. Williams, Director of Quality & Technical Services

Print Date: 1/17/2013

Print Date: 1/17/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20605

Purchase Order Date 7/17/2013

PO Print Date 7/17/2013

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Brigitte Golden

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency CAD

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
Line Comments									
Delivery Comments									
Promise Date									
1	71900-90	Flat Aluminum bar 6061-T6 1 1/2" x 10"	7/22/2013	No	1.00				\$225.00
1 pc of 4f As per your Quote # 326877									
<i>7/22/2013</i>									
Line Total:									\$225.00
PO Total:									\$225.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 7/17/2013

